

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/0011987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

Printed on: 09/10/2024

at: 12:50:10

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS AT PHOLA PARK (31058)
SHOP 3 PHOLA PARK MALL
PHOLA PARK
KWAMHLANGA
9-2-1-04828

Shipping Instructions:



1873415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP813	SYS-1167177	31058	HL	1954538	DW	09/10/24	09/10/24	30 Days	M1	4390277772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	2	HL	326.09	652.18
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	2	HL	326.09	652.18
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE PICALADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE STRBERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88

tops PHOLA Store Code 31058

GOODS RECEIVED

Date: 17/10/24

GRV No: _____ Claim No: _____

Name (Print): Lindene

Sign: ay Dept: Tops

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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Page 2 of 2

PO BOX 2132
BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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DELIVER TO: TOPS AT PHOLA PARK (31058)
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PHOLA PARK
KWAMHLANGA
9-2-1-04826

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TOP813	SYS-1167177	31058	HL	1954538	DW	09/10/24	09/10/24	30 Days	M1	4390277772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	265.22	530.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 186-144 B

PRINT NAME: Noleen

SIGNATURE: [Signature]

DATE: 17/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	40,477.44
VAT	ZAR	1,571.63
TOTAL	ZAR	12,049.07